

ORDINANCE/RESOLUTION REQUEST

Please email requests to the Mayor's Legislative Team

at MileHighOrdinance@DenverGov.org by **3:00pm on Monday**. Contact the Mayor's Legislative team with questions

Date of Request: 1/26/2023

Please mark one: ☐ Bill Request or ☒ Resolution Request

1. Type of Request:

- ☐ Contract/Grant Agreement ☐ Intergovernmental Agreement (IGA) ☐ Rezoning/Text Amendment
- ☐ Dedication/Vacation ☐ Appropriation/Supplemental ☐ DRMC Change
- ☒ Other: 3.2.6(e)

2. Title: Requesting 3.26(e) approval for Purchase Order PO-00126423 to Municipal Emergency Services Inc.

This is for the purchase of 89 Self Contained Breathing Apparatus (SCBAs) and the accompanying face masks, regulators and Rapid Intervention Team (RIT) Packs featuring updated standards, intuitive advancements, and several necessary additions to bring 100% of the frontline apparatus into current National Fire Protection Association (NFPA) 1981/1982, 2018 edition compliance, as well as Chemical Biological, and High-Yield Explosives (CBRNE-certified) and National Institute for Occupational Safety & Health (NIOSH) and Occupational Safety and Health Administration (OSHA) mandates. The requested SCBAs will replace respiratory protection equipment that was manufactured in 2011-2014 to the NFPA 2018 Standard, which are a cycle beyond their recommended service life and warranty, and lack modern safety features including launderable, cancer-preventative straps, upgraded electronics, and a more ergonomically designed pack belt that sits higher on the hips to supports the heft of the pack in detail in attached Exhibit A. This is for 2023 Capital Replacements in accordance by the MES Sourcewell contract #032620, in the amount of \$768,255.00.

3. Requesting Agency: Denver International Airport - DEN

4. Contact Person:

Contact person with knowledge of proposed ordinance/resolution	Contact person to present item at Mayor-Council and Council
Name: Tim Marquez	Name: Barry Burch
Email: timothy.marquez1@denvergov.org	Email: barry.burch@flydenver.com

5. General description or background of proposed request. Attach executive summary if more space needed:

This is 2023 Capital Replacements, in accordance by the MES Sourcewell contract #032620. This equipment will replace respiratory protection equipment that was manufactured in 2011-2014 to the NFPA 2018 Standard.

6. City Attorney assigned to this request (if applicable): John Redmond

7. City Council District: District 11

8. ****For all contracts, fill out and submit accompanying Key Contract Terms worksheet****

To be completed by Mayor's Legislative Team:

Resolution/Bill Number: _____

Date Entered: _____

Key Contract Terms

Type of Contract: (e.g. Professional Services > \$500K; IGA/Grant Agreement, Sale or Lease of Real Property):

3.26(e) request for Supplier Contract over \$500K

Vendor/Contractor Name: MUNICIPAL EMERGENCY SERVICES INC

Contract control number: Purchase Order PO-00126423

Location: Denver International Airport

Is this a new contract? ☒ Yes ☐ No **Is this an Amendment?** ☐ Yes ☒ No **If yes, how many?** _____

Contract Term/Duration (for amended contracts, include existing term dates and amended dates):

This PO is for the purchase of 89 SCBAs and the accompanying face masks, regulators and RIT Packs featuring updated standards, intuitive advancements, and several necessary additions to bring 100% of the frontline apparatus into current NFPA 1981/1982, 2018 edition compliance, as well as CBRNE-certified and NIOSH and OSHA mandates. The requested SCBAs will replace respiratory protection equipment that was manufactured in 2011-2014 to the NFPA 2018 Standard, which are a cycle beyond their recommended service life and warranty, and lack modern safety features including launderable, cancer-preventative straps, upgraded electronics, and a more ergonomically designed pack belt that sits higher on the hips to support the heft of the pack in detail in attached Exhibit A. This is for 2023 Capital Replacements in accordance with the MES Sourcewell contract #032620, in the amount of \$768,255.00.

Contract Amount (indicate existing amount, amended amount and new contract total):

<i>Current Contract Amount</i> (A)	<i>Additional Funds</i> (B)	<i>Total Contract Amount</i> (A+B)
\$768,255.00	\$0	\$768,255.00

<i>Current Contract Term</i>	<i>Added Time</i>	<i>New Ending Date</i>
n/a	n/a	n/a

Scope of work: 89 SCBA's and the accompanying face masks, regulators and RIT Packs featuring updated standards, intuitive advancements, and several necessary additions to bring 100% of the frontline apparatus into current NFPA 1981/1982, 2018 edition compliance, as well as CBRNE-certified and NIOSH and OSHA mandates.

Was this contractor selected by competitive process? No **If not, why not?** Co-operative contract, Purchase Order has been issued in accordance with DRMC 20-64.5 of the Revised Municipal Code: Cooperative Purchasing supported by MES Sourcewell contract #032620.

Has this contractor provided these services to the City before? ☒ Yes ☐ No

Source of funds: Planned Fleet Replacement Funds

Is this contract subject to: ☐ W/MBE ☐ DBE ☐ SBE ☐ XO101 ☐ ACDBE ☒ N/A

WBE/MBE/DBE commitments (construction, design, Airport concession contracts): None

Who are the subcontractors to this contract? None

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Date Entered: _____